

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

WHETSTONE ELECTRONICS, LLC	§	
	§	
v.	§	CASE NO. 6:10cv278
	§	
XEROX CORPORATION, ET AL.	§	

ORDER

The Court has received a bill representing services rendered and expenses incurred through September 30, 2011, by technical advisor, Richard Egan, Austin, Texas. Upon review, the Court finds the total amount charged, \$7,897.50 to be appropriate and ORDERS Plaintiffs to pay one half, \$3,948.75, and Defendants, collectively, to pay one half, \$3,948.75.

Payment should be made by October 31, 2011 to Richard Egan, O'Keefe, Egan, Peterman & Enders, LLP, 1101 S. Capital of Texas Hwy., Building C, Suite 200, Austin, Texas 78746 and reference Invoice Number 42362.

So ORDERED and SIGNED this 11th day of October, 2011.



JOHN D. LOVE
UNITED STATES MAGISTRATE JUDGE